

Transaction List

Search by

☐ Accounting Date: Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number
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08/29/2007	INTEFSW	2584	SALE	1504	A	300.00	10813234
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08/29/2007	INTEFSW	2583	SALE	1501	A	1,400.00	10813234
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03/02/2007	INTEFSW	492	SALE	1814	A	130.00	10813234
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04/01/2004	LWONDIM1	58	SALE	1201	A	258.00	10813234
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04/01/2004	LWONDIM1	57	SALE	1202	A	54.00	10813234
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04/01/2004	LWONDIM1	56	SALE	1001	A	770.00	10813234
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provisional pay

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Adjustment Detail

Authorization Detail

